



Y2K Compliance Report

<i>ROICC</i>	<i>Y2K Coordinator</i>	<i>Completed Inventory</i>	<i>Contracts Impacted</i>	<i>Contracts with actual Y2K impacts</i>	<i>Audit Surveys Due Date</i>	<i>Audit Surveys Received to date</i>	<i>Number of Year-end contracts w/ Y2K amendments</i>
NNSY	Mike Walls	<i>Yes</i>	24		30 Oct 98		
Oceana	Ed Anderson	<i>Yes</i>	4		30 Oct 98		
Cherry Point	LT Wright, LTjg Gustin	<i>Yes</i>	90		30 Oct 98		
JAX	Mike Lynch	<i>Yes</i>	77		30 Oct 98		
Little Creek	Merle Croy	<i>Yes</i>	10		30 Oct 98		
Norfolk	Karen Welch	<i>Yes</i>	42		30 Oct 98		
PRA	Hector Nazario	<i>Yes</i>	21		30 Oct 98		
Iceland	ENS Culbreath	<i>Yes</i>	21		30 Oct 98		
Yorktown	LTjg Powell	<i>Yes</i>	5		30 Oct 98		
GTMO	ENS Lavallee	<i>Yes</i>	5		30 Oct 98		
EFA CHES		<i>No</i>			30 Oct 98		
EFA MED		<i>No</i>			30 Oct 98		
EFD NORTH		<i>No</i>			30 Oct 98		
OICC Naples		<i>No</i>			30 Oct 98		
OICC Hosp		<i>No</i>			30 Oct 98		

Notes: Completed Inventory - Active contracts that have been INVENTORIED by ROICCs FOR POTENTIAL Y2K IMPACTS.

Contracts Impacted - Contracts that have been identified by ROICCs to have potential Y2K impacts.

Contracts with actual Y2K impacts - Contracts that have been identified from audit surveys to have actual Y2K problems.

Audit Surveys due date - This is the date surveys are due to the ROICCs. This date is based on the 8 Sep 98 FAX from Code 051.

Number of Year-end contracts w/ Y2K amendments - Contracts that had amendments issued before the project was awarded for construction.